

ANNUAL REPORT  
OF THE  
TRUSTEES AND OTHER OFFICERS  
OF THE  
VILLAGE<sup>OF</sup> RUTLAND  
1881.

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TUTTLE & CO., PRINTERS,  
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# REPORT

## OF THE

### Board of Village Trustees.

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*To the Voters of the Village of Rutland :*

The Board of Trustees whose term of office commenced May 3, 1880, was organized by the election of Col. Geo. A. Merrill President of the Board, and L. Wilkins Clerk, whose services as Clerk expired by the adoption of a new ordinance making the Clerk of the Village the Clerk of the Board of Trustees, which ordinance took effect October 1, 1880, and Geo. R. Bottum has served as Clerk of the Board since that date.

The Trustees have drawn on the Treasurer 166 orders amounting to \$13,323.60, for the following purposes :

Highways and sewers.....	\$3,901 71
Fire Department.....	988 24
Police Department.....	806 62
Gas and lighting streets.. ....	1,100 75
Miscellaneous bills.....	1,724 38
"Old indebtedness".....	4,801 90

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\$13,323 60

For reports of your Treasurer, Auditor, Chief Engineer of the Fire Department, Water Commissioners and Street Commissioner, we refer to their reports herein.

There were several suits against the Village pending in the County Court when the present Board came into office, known as the sewer suits. All of these suits have been settled by the Board of Trustees, to wit: the Mattie Kelly suit, the Timothy Hurley suit, and the four Lynch suits, together with two new suits commenced by the Lynch family, making in all eight suits. These are all the sewer suits against the Village excepting one suit brought by C. G. Townsend, which is still in court.

The sewers of the Village are all in good order with some few exceptions, and we do not apprehend any more trouble from suits in consequence of bad sewerage. Some extensions are needed to the present sewers.

We have obtained a measurement of the streets of the Village, and find that the highways embrace 16 19-100 miles, not including the new street from Pine to the Work House.

If there could be a good map of the streets made, which should include an outline of the water mains, it would be very desirable for the use of the Trustees, Street Commissioner and Water Commissioners.

Referring to vote of the Village, at the meeting held February 23, 1881, requesting the Trustees to report at the annual meeting the cost of a "fire alarm telegraph," they respectfully report: That they find by correspondence with the Mayor of the city of Burlington, and with the fire alarm telegraph company, that for the Village of Rutland it would require one striker, six main batteries, and ten signal boxes or stations. The indicators to be located in the several hose houses; the one striker attached, say to the bell of the Congregational Church, gives the alarm, which is simultaneously struck at all the stations; the indicators at the hose houses show the number of the box from which the alarm is first given.

With the present limits of the Village, it is thought the

above named number of signal boxes would be sufficient, the cost of which would be \$2,000.

So far as the Trustees are able to learn, opinion is divided in Burlington as to its value.

GEO. A. MERRILL, *for Trustees.*

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ORDERS DRAWN ON THE TREASURER ON ACCOUNT OF HIGH-  
WAY MONEY.

22.	L. G. Kingsley, shovels, powder, &c. . . .	\$ 13 95
23.	R. N. Patch, Street Commissioner, May. . . .	47 23
24.	L. G. Kingsley, fuse. . . . .	2 05
30.	R. M. Spaulding, work in May. . . . .	242 61
42.	R. N. Patch, for June. . . . .	831 33
49.	“ “ July. . . . .	814 08
56.	John Rice, cleaning park. . . . .	2 00
63.	R. N. Patch, for August. . . . .	640 34
520.	“ “ Sept., Oct. and Nov. . . . .	448 47
521.	A. G. Littlefield, work. . . . .	1 25
522.	Mrs. John Cain, sand. . . . .	4 00
523.	O. W. Currier, work. . . . .	3 75
524.	Frank Sanderson, Church street sewer. . . .	220 00
525.	J. D. Ellsworth, teaming. . . . .	12 00
526.	D. M. White & Co., sewer pipe. . . . .	66 00
537.	“ “ “ “ . . . . .	71 40
544.	R. N. Patch, for December. . . . .	67 50
547.	“ “ January. . . . .	98 00
557.	C. L. Long, blacksmithing. . . . .	11 35
568.	R. N. Patch, for February. . . . .	93 65
574.	“ “ March. . . . .	119 00
603.	J. J. R. Randall, work on sewers, &c. . . .	81 75
605.	James Brown, survey, &c. . . . .	10 00

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\$3,901 71

## FIRE DEPARTMENT.

No.		
19.	Mansfield & Stimson, spanner.....	\$ 12 00
509.	M. J. Francisco, insurance.....	81 24
533.	Rutland Cornet Band, inspection day...	25 00
575.	Richardson, teams inspection day... ..	6 00
581.	“ “ at fires... ..	51 00
582.	“ “ thawing hydrants....	28 00
583.	Nickwacket Co., team inspection day...	2 50
584.	W. A. Hill, work thawing hydrants ....	14 00
590.	Hook and Ladder Co. No. 1.....	100 00
591.	Killington No. 3.....	350 00
592.	Washington No. 2.....	150 00
593.	Nickwacket No. 1.....	150 00
598.	L. G. Kingsley, link blocks.....	14 00
604.	Samuel Terrill, repairing hose cart... ..	4 50
		<hr/>
		\$988 24

## POLICE DEPARTMENT.

11.	W. H. Clifford, month May.....	3 50
12.	M. Hussey, “ “ .....	35 00
14.	P. Kelly, “ “ .....	31 50
37.	“ “ June.....	35 00
38.	M. Hussey, “ “ .....	35 00
41.	J. M. Putnam, “ July .....	8 00
47.	P. Kelly, “ “ .....	36 17
48.	M. Hussey, “ “ .....	35 00
53.	J. M. Putnam, and 12 others, July 28...	26 00
60.	M. Hussey, month August... ..	35 00
61.	P. Kelly, “ “ .....	35 00
503.	“ “ Sept. and Oct.....	70 00
504.	M. Hussey, “ “ “ .....	70 00
528.	P. Kelly, “ November.....	35 50
534.	M. Hussey, “ “ .....	35 00

No.			
539.	P. Kelley,	“ December . . . . .	35 00
541.	M. Hussey,	“ “ . . . . .	35 00
555.	P. Kelly,	“ January, 1881 . . . . .	35 95
556.	M. Hussey,	“ “ “ . . . . .	35 00
560.	“	“ February . . . . .	35 00
567.	P. Kelly,	“ “ . . . . .	35 00
578.	“	“ March . . . . .	35 00
585.	M. Hussey,	“ “ . . . . .	35 00

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\$806 62

#### GAS AND LIGHTING STREETS.

13.	Wm. Talbot, lighting, etc., May . . . . .	15 50
16.	People's Gas Light Co., for May . . . . .	57 50
31.	Wm. Talbot, lighting lamps, etc. . . . .	11 82
39.	“ “ “ . . . . .	25 00
40.	People's Gas Light Co. for June . . . . .	42 53
45.	F. H. Chapman & Co., oil, etc. . . . .	12 84
50.	People's Gas Light Co. for July . . . . .	47 03
58.	J. & T. Caden, oil, etc. . . . .	9 35
65.	John Slattery, repairs on lamps. . . . .	7 70
62.	People's Gas Light Co. for August . . . . .	56 71
505.	F. H. Chapman, oil, etc. . . . .	7 94
501.	Wm. Talbot, lighting lamps, etc. . . . .	101 50
511.	Van Doorn & Tilson, chimneys, etc. . . . .	2 11
513.	People's Gas Light Co. for September and October . . . . .	108 60
530.	People's Gas Light Co. for November . . . . .	62 11
531.	J. Branshaw, lighting lamps . . . . .	7 00
532.	John Slattery, repairing lamps . . . . .	2 75
536.	Wm. Talbot, lighting lamps, November . . . . .	25 00
538.	J. & T. Caden, chimneys, oil, etc. . . . .	16 85
540.	People's Gas Light Co. for December . . . . .	72 39
542.	G. H. & H. W. Cheney, oil . . . . .	1 91
545.	Wm. Talbot, lighting lamps, etc. . . . .	34 66

No.		
548.	People's Gas Light Co. for January.....	57 95
549.	F. H. Chapman & Co., oil, etc... ..	43 49
550.	Wm. Talbot, lighting lamps.....	30 00
553.	Van Doorn & Tilson, chimneys, etc.....	5 28
554.	F. Fenn, alcohol, etc.....	13 75
559.	People's Gas Light Co. for February....	42 76
562.	J. & T. Caden, oil, etc.....	1 50
564.	Henry Branshaw, lighting lamps.....	30 00
577.	“ “ .....	30 00
586.	People's Gas Light Co. for March.....	70 65
579.	E. C. Lewis, alcohol.....	6 38
595.	Dunn & Cramton, lamps, etc.....	19 92
596.	F. H. Chapman & Co., oil, etc.....	20 27
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		\$1,100 75

#### MISCELLANEOUS EXPENSES.

6.	Review and Inquirer, advertising.....	\$7 80
10.	G. R. Bottum, check list, &c... ..	7 95
46.	F. M. McLean, printing.....	48 00
54.	C. H. Granger, Village tax bill.....	25 00
57.	Ben. Merritt, care Village Hall.....	7 75
64.	L. G. Kingsley .....	15 34
66.	L. Wilkins, Fr't six hydrants... ..	7 07
67.	R. D. Wood & Co., six double hydrants..	240 00
*500.	H. F. Field, Treas., transfer to water ex- tension money.....	649 89
502.	Samuel P. Curtis, coal....	7 87
506.	Herald and Globe, printing .....	62 25
512.	do printing “City Charter,”&c	58 48
517.	B. H. Burt, blankets.....	10 00
529.	Inquirer, advertising,.....	4 95

\* By vote of the village this order was to be charged to account of money raised for current expense, but it is not an item of expense for the current year. If \$649.89 be deducted from the miscellaneous bills the actual amount will be \$1,074.49.



No.		
535.	S. P. Curtis, coal.....	10 25
543.	do do .....	7 60
551.	S. Tyler, rebate of tax.....	4 80
552.	Samuel P. Curtis, coal.....	8 33
561.	Inquirer, advertising.....	4 40
565.	W. C. Clement, rebate of tax.....	49 17
566.	Samuel P. Curtis .....	11 35
569.	I. Heyman, rebate of tax.....	2 50
570.	J. M. Kidder, do .....	2 50
576.	Ground rent Nickwackett Engine Co....	18 00
580.	H. F. Field, services as Treasurer.....	100 00
588.	L. Wilkins, services as clerk 6 mos.....	50 00
589.	G. R. Bottum, services as clerk 6 mos...	50 00
	Expense suit, Morse et als.....	13 62
	A. F. Walker, drawing "City Charter,"	25 00
594.	S. P. Whitney, rebate tax.....	1 50
597.	O. Brown, care town clock... ..	41 25
599.	M. Quinn, team for trustees .....	4 00
600.	J. D. Hanrahan, witnesses in Lynch suit,	3 50
601.	M. Quinn, pound keeper one year.....	25 00
602.	J. C. Baker, legal services.....	139 16
		<hr/>
		\$1,724 38

ORDERS DRAWN TO PAY OLD INDEBTEDNESS OF THE VILLAGE  
WHICH ACCRUED BEFORE THE PRESENT BOARD OF TRUS-  
TEES CAME INTO OFFICE :

1.	W. H. Clifford, night watch.....	35 00
2.	M. Hussey, night watch.....	35 00
3.	Wm. Talbot, lighting gas, etc.....	22 70
4.	Joel C. Baker, attorney fees.....	360 00
7.	People's Gas Light Co., gas for April....	82 13
8.	A. C. Bates, Street Commissioner, March and April .....	631 50

No.		
9.	R. N. Patch, Street Commissioner, August, 1879.....	266 73
15.	Daniel O'Brien, work in April.....	3 00
17.	W. C. Landon, cement, etc.....	733 43
18.	Dunn & Cramton, street lamps, etc.....	58 95
20.	C. G. Townsend, curtains, etc.....	3 00
25.	Tuttle & Co., printing, etc.....	82 55
26.	C. F. & G. Richardson, hauling steamer..	86 00
27.	" " teams on water works .....	32 06
29.	Cramton & Page, hauling fire engine....	3 00
44.	L. G. Bagley, telephone exchange.....	360 00
59.	C. F. & G. Richardson, teams, 1878.....	7 50
507.	John Howley, work on sewer, 1879.....	7 00
508.	M. Quinn, pound keeper, 1879.....	25 00
516.	White & Haven, rebate tax, 1875.....	62 50
517.	A. M. Gauthier, rebate tax, 1879.....	3 30
519.	Geo. C. Thrall, land damage, 1879.....	75 00
563.	D. M. White & Co., sewer pipe in 1879 and 1880.....	32 60
33.	John P. Crowley, care Hook and Ladder Co.....	100 00
34.	L. G. Kingsley, care "Killington".....	350 00
35.	G. W. Kenney, care "Washington".....	150 00
36.	A. Austin, care "Nickwackett" .....	150 00
21.	J. Austin, sharpening pecks.....	3 45
32.	Wm. Talbot, work on cross walks.....	29 00
55.	J. E. Gibson, sharpening drills.....	80
558.	S. P. Curtis, work on side walk.....	17 00
5.	D. Cochran, assistant surveyor.....	4 00
28.	C. P. Harris.....	7 80
43.	J. C. Barrett, Russell vs. Village, cost...	32 15
546.	Rutland vs. Dye, paid one-half.....	68 75
571.	Redington & Butler, settlement Lynch suits .....	600 00

No.		
572.	Redington & Butler, settlement Hurley suits.....	125 00
573.	J. B. Phelps, settlement Kelly suits. ...	156 00
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		\$4,801 90

### RECAPITULATION.

Highway tax 25 per cent. (on grand list \$17,- 395.79)...	\$4,348 95
Less 3 per cent. collection.....	130 47
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Net highway tax.....	\$4,218 48
Received on account of Church street sewer....	10 00
Received from W. G. Veazey, assessment on Madison street sewer....	25 08
	<hr/>
Total highway money.....	\$4,253 56
Twenty-three orders drawn against the above highway money.....	3,901 71
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	\$351 85

Leaving a balance of unexpended highway money,  
\$351.85.

The month of April Street Commissioner's account and  
bill is not in and will come out of the \$351.85.

Special tax for current expenses and other purposes 75  
per cent. on grand list of \$17,395.79.

Tax raised on the above is..... \$13,046 84

Two-thirds of the above tax for "old indebted-  
ness," one-third of the above for current  
expenses.

Rebate of 5 per cent. on all taxes paid on or  
before September 1..... 396 86

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\$12,649 98

6 per cent. on the balance of unpaid tax for collecting .....	305 24	
		<hr/>
	\$12,344 74	
Two-thirds to pay old indebtedness..	\$8,229 83	
One third to pay current expenses.....	\$4,114 91	
Received for breaking lamp post.....	11 00	
“ stone sold.....	3 50	
“ breaking lamp.....	1 00	
“ licenses.....	71 00	
“ * from A. F. Walker, settlement suit Village vs. H. L. Verder.....	61 33	
		<hr/>
Total money for current expenses.....	\$4,262 74	
Paid for fire department.....	\$ 988 24	
“ police department.....	806 62	
“ gas and lighting streets....	1,100 75	
“ miscellaneous expense.....	1,724 38	
		<hr/>
† Overdrawn balance.....	\$357 25	
GEO. A. MERRILL, E. A. MORSE, J. D. HANRAHAN, L. WILKINS, G. P. RUSSELL, J. H. MCINTYRE, C. CARROLL,		} Trustees.

\* Received from H. L. Verder, \$103.47; less costs, \$47.14; balance \$61.33.

† The trustees have overdrawn the money for current expense \$357.25, as will appear from this statement. By vote of the village February 23 they were authorized to overdraw \$700 if it was needed.

## STREET COMMISSIONER.

March, 1880—Ending April, 1881.

ACCOUNT OF WORK DONE ON THE STREETS FOR THE MONTHS  
OF MARCH AND APRIL, 1880.

## A. C. BATES, STREET COMMISSIONER.

J. D. Ellsworth,	23½ days at \$2 00.....	\$ 47 00
P. Donabue,	14     "     1 00.....	14 00
P. Fagan,	8     "     1 00.....	8 00
T. Teelan,	2     "     1 00.....	2 00
M. Stearns,	6     "     1 00.....	6 00
G. Tower,	½     "     1 00.....	50
M. Gurty,	1     "     1 00.....	1 00
J. Julius,	12¼     "     1 00.....	12 25
J. Travers,	3½     "     1 00.....	3 50
B. Carroll,	7½     "     1 00.....	7 50
L. Hunt,	1     "     1 00.....	1 00
J. Galligar,	22¼     "     1 00.....	22 26
F. Kelley,	1¾     "     1 00.....	7 50
P. Riley,	3½     "     1 00.....	3 50
M. Lynch,	7½     "     1 00.....	7 50
J. Fagan,	1¾     "     1 00.....	1 75
C. Monty,	3½     "     3 00.....	10 50
do	½     "     3 00.....	1 50
R. M. Spaulding,	7     "     3 00.....	21 00
J. Spaulding,	3 7-10     "     3 00.....	11 00
M. Clark,	3½     "     3 00..	10 50
R. Stewart,	4     "     3 00.....	12 00
P. Kelly,	20¼     "     3 00.....	60 75
I. Gibson,	1½     "     3 00.....	4 50

G. Richardson,	3½	"	3 00. ....	10 50
Frank Saunders,	3½	"	3 00. ....	10 50
J. D. Elsworth,	34½	"	3 00. ....	103 00
R. Spaulding, bill of work			.....	150 00
R. Stewart,	"	"	.....	2 00
E. Pierpoint, 18 loads of gravel.			.....	3 60
M. Robinson, 385	"	"	.....	38 50
W. W. Tower, bill of work			.....	13 30
M. & H. O. Edson, bill....			.....	22 40
				<hr/>
				\$631 50

Paid by Village order No. 8.

### R. N. PATCH, STREET COMMISSIONER.

#### WORK IN MAY, 1880.

E. R. Green,	7¼ days at	\$2 00. ....	\$ 15 50
Geo. O. Patch,	9½	" 1 00. ....	9 50
J. Littlefield,	6¾	" 1 00. ....	6 75
C. Monty, team,	4	" 3 00. ....	12 00
L. G. Kingsley,	bill.....		2 08
Dunn & Cramton,	" .....		1 00
J. Austin & Co.,	" .....		40
			<hr/>
			\$47 23

Village order No. 23 paid this account.

#### WORK IN JUNE, 1880.

Geo. O. Patch,	21 days at	\$1 25. ....	\$ 26 25
J. Littlefield,	11½	" 1 25. ....	14 38
P. Riley,	6	" 1 25. ....	7 50
J. Kennedy,	6¾	" 1 25. ....	8 44
R. M. Stewart,	¾	" 1 50. ....	1 12
J. Gleason,	11½	" 2 00. ....	23 50
C. Monty, team,	2½	" 3 00. ....	7 50
H. Clark	1	" 3 00. ....	3 00

R. N. Patch,	25	"	2 25.....	56 25
L. G. Kingsley	bill.....			1 65
M. & H. O. Edson,	" .....			19 50
Ripley Sons,	" .....			35 00
Spaulding & Ellsworth,	gravel, ward 1.....			229 33
"	"	"	1.....	168 27
"	"	"	2.....	20 44
"	"	"	3.....	81 55
"	"	"	4.....	65
"	"	"	5.....	15 67
"	"	"	7.....	63
Dunton & Hayward,	bill . . . . .			14 00

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\$831 33

Paid by Village order No. 42.

#### WORK IN JULY.

Geo. O. Patch,	21½ days at \$1 25.....	\$ 26 88
Jas. Kennedy,	15¼ " 1 25.....	19 06
A. J. Littlefield,	16 " 1 25.....	20 00
J. Dougherty,	2 " 1 25.....	2 50
E. Dunton,	3 " 1 25.....	3 75
George Ware,	3¼ " 2 00.....	7 50
John Gleason,	17 " 2 00.....	84 00
S. G. Dunton,	3¾ " 2 25.....	8 43
Williams, team,	½ " 3 00.. .....	1 50
Saunders, "	1 " 3 00.....	3 00
Austin, "	5½ " 3 00.....	16 50
R. N. Patch,	26 " .....	58 50
Mansfield & Stimson,	bill.....	3 50
Rutland Marble Co.,	" .....	1 00
Ripley Sons,	" .....	5 33
W. C. Landon,	" .....	3 50
Columbian Marble Co.,	" .....	75
L. Miner & Son,	" .....	1 70
J. Austin & Co.,	" .....	3 70

Samuel Terrill, " . . . . .	1 30
Spaulding & Ellsworth, gravel, wards 1, 2, 3, 4, 5, 6 and 7. . . . .	575 83
R. Hubbard, bill . . . . .	4 05
J. Johnson, " . . . . .	3 30
Mrs. Cain, 10 loads sand . . . . .	1 00
L. Wilkins, labor . . . . .	7 50
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	\$814 08

Paid by Village order No. 49.

# WORK IN AUGUST.

George O. Patch, 22½ days at \$1 25. . . . .	\$ 28 13
James Kennedy 1 " 1 25. . . . .	1 25
A. J. Littlefield, 17 " 1 25. . . . .	21 25
Frank Kelly, 5½ " 1 25. . . . .	6 87
J. Dougherty, 1 " 1 25. . . . .	1 25
W. Sammon, 2 " 1 25. . . . .	2 50
J. Gleason, 18½ " 2 00. . . . .	37 00
M. Stevenson, 2 " 1 25. . . . .	2 50
W. Austin, team, 14 " 3 00 . . . . .	42 00
R. Stewart, " 3 " 3 00. . . . .	9 00
F. Saunders, " 2 " 3 00. . . . .	6 00
R. N. Patch, bill. . . . .	58 50
W. C. Landon, " . . . . .	3 70
Sheldons & Slason, " . . . . .	8 00
L. G. Kingsley, " . . . . .	2 90
Mansfield & Stimson, " . . . . .	10 11
M. & H. O. Edson, " . . . . .	1 40
G. Cheney, " . . . . .	2 30
Mrs. Cain, " . . . . .	80
Spaulding & Ellsworth. . . . .	16 20
" " . . . . .	378 68
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	\$640 34

Paid by Village order No. 63.



## WORK IN SEPTEMBER.

G. O. Patch,	16½ days at \$1 25.....	\$ 20 63
A. J. Littlefield,	11        "    1 25.....	13 75
M. Stevenson,	4½        "    1 25.....	5 63
J. Gleason,	12¾       "    2 00.....	25 50
Wm. Austin, team,	7        "    3 00.....	21 00
J. D. Ellsworth, "	1¾        "    3 00.....	5 25
R. N. Patch, bill.....		58 50
Ripley Sons,        "	.....	5 15
W. C. Landon,        "	.....	2 75
Sam. Terrill,        "	.....	2 35
J. Austin,            "	.....	3 75
Mrs. Cain, sand &c.....		3 50
R. Moulthrop, gravel....	.....	80
R. Hubbard, trucking.....		2 25
J. Hewett,            "	.....	50
J. Constantine,        "	.....	1 50

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 \$172 81

Paid by Village order No. 520.

## WORK IN OCTOBER.

G. O. Patch,	11¼ days at \$1 25.....	\$ 14 38
A. J. Littlefield,	8¾        "    1 25.....	10 94
James Murphy,	1        "    2 00.....	2 00
D. M. White & Co., bill ..	.....	3 60
M. & H. O. Edson,        "	.....	4 95
R. Hubbard,	"        .....	5 25
R. M. Patch,	"        .....	56 25

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 \$97 37

## WORK IN NOVEMBER.

George Patch,	17½ days at \$1 25.....	\$ 21 56
A. J. Littlefield,	11½        "    1 25 .....	14 38
John Gleason,	1¼        "    2 00.....	2 50

H. Clark, team,	17	"	3 00.....	51 00
H. Mann,		$\frac{3}{4}$ day.....		50
W. C. Landon,	bill.....			70
M. & H. O. Edson,	"	.....		29 65
G. Cheney,	"	.....		80
R. Moulthrop,	"	.....		1 50
Mrs. Cain,	"	.....		6 20
R. N. Patch,	"	.....		49 50

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\$178 29

WORK IN DECEMBER, 1880.

Geo. O. Patch,	9	days at \$1 25.....	\$ 11 25
A. J. Littlefield,	2	" 1 25.....	2 50
M. Stevenson,	3	" 1 25.....	3 75
W. C. Landon, bill.....			2 30
R. Hubbard, teaming....			5 00
R. N. Patch, 18 days at \$2 25.....			40 50

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967 50

Paid by order No. 544.

WORK IN JANUARY, 1881.

George O. Patch, 13 $\frac{1}{2}$ days at \$1 25.....	\$ 16 88
L. G. Kingsley, bill. ....	2 50
R. Hubbard, teaming.....	7 50
J. E. Robinson, 15 loads sand.....	1 95
George H. Verder, 4 $\frac{1}{2}$ rods sidewalk....	15 17
R. N. Patch.....	54 00

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†98 00

Paid by order No. 547.

WORK IN FEBRUARY 1881.

Geo. O. Patch,	18	days at \$1 25.....	\$ 22 50
M. Stevenson,	2	" 1 25.....	2 50
R. Hubbard, teaming 4	"	2 25.. ....	9 00

W. C. Landon, bill.....	2 50
J. Austin, " .....	1 70
J. Austin & Co., " .....	1 35
L. Miner, " .....	40
Sam. Terrill, " .....	95
Columbian M. Co. " .....	1 00
R. N. Patch, 23 days at \$2 25.....	51 75

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\$93 65

Paid by order No. 568.

#### WORK IN MARCH, 1881.

George O. Patch, 22 days at \$1 25.....	\$ 27 50
John Gleason, 1 " 2 00.....	2 00
H. Clark, team, 5½ " 3 00 ..	16 50
John Constantine, team.....	50
R. Hubbard " .....	5 40
George Richardson, " .....	1 50
L. G. Kingsley, bill.....	1 70
Sheldons & Slason, " .....	8 00
I. G. Robertson, " .....	1 90
R. N. Patch, " .....	54 00

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\$119 00

Paid by order No. 574.

6

# Water Commissioners' Report.

WATER COMMISSIONERS' OFFICE, }  
RUTLAND, VT., April, 1881 }

## *To the Village of Rutland:*

The undersigned herewith present their annual report. The Water Commissioners submit herewith a list of all orders drawn by them upon the treasurer, with statement in detail of the expenditures. We have drawn forty-five orders, amounting to \$4,569.99 which we divide as follows:

400	feet 6 inch	pipe,	Center Street.
756	" 4	"	Franklin Street.
936	" 3	"	Mineral Street.
276	" 3	"	Mechanic Street.
520	" 3	"	South Street.
203	" 3	"	Maple Street.
1430	" 3	"	Green Street.
988	" 3	"	Pine Street.
435	" 2	"	Park Street.
295	" 1 $\frac{1}{4}$	"	Pine Street.
228	" 1	"	Park Street.

Set 1 Hydrant, Main Street, near G. A. Merrill's.

" " " near H. F. Field's.

" " Cor. Main and West Streets.

" " Center Street, near livery barns.

" " Cor. Meadow and Mechanic Streets.

Cost of same .....	\$2,750 47
New work at head .....	500 00
Maintenance account .....	1,319 52

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\$4,569 99

## ORDERS DRAWN BY WATER COMMISSIONERS

FOR THE YEAR ENDING APRIL, 1881.

1880.			
May	15.	No. 102, J. M. Davis, services for Apr.	\$65 00
		No. 103, W. C. Landon, paying men :	
		Dan. Conners, 20 days work, \$20 00	
		Ed. Jannett, 19 " 23 75	
			<hr/> 43 75
June	1.	No. 104, J. M. Davis, services for May	65 00
		No. 105, W. C. Landon, paying men :	
		Dan. Conners, 22 days work, \$22 00	
		Ed. Jannett, 22½ " 28 12	
			<hr/> 50 12
	21.	No. 106, N. L. Davis, for services....	50 00
	23.	No. 107, J. M. Davis, for rent of shop from Apr. 1, '79 to Apr. 1, '80	50 00
	26.	No. 108. L. S. Cheeney, for moving rocks on main line.....	6 75
July	1.	No. 109, J. M. Davis, services for June	65 00
		No. 110, W. C. Landon, paying men :	
		Dan. Conners, 23 days work \$28 75	
		Curley Cocklin, 8 " 10 00	
		Ed. Jannett, 23¼ " 34 88	
		Owen Gillooly, 15½ " 19 38	
		Wm. Rearidon, 20½ " 25 63	
			<hr/> 118 64
	8.	No. 111. Cramton & Page, teams from July 26, 1879 to date.....	60 50
	20.	No. 112, Mansfield & Stimson, mate- rial and work .....	118 66
		No. 113, W. C. Landon, paying men :	
		Dunn & Cramton, bill ..... \$2 81	
		Samuel Terrell, " ..... 3 65	
		Chas. Monty, " ..... 4 90	

		C. H. Matthews, " . . . . .	2 25	
		James Johnson, " . . . . .	9 50	
			<hr/>	23 11
	30.	No. 114. W. L. Ferguson, Ag't, fr't on water pipe . . . . .	126 96	
	31.	No. 115, W. C. Landon, for mdse . . . .	247 29	
Aug.	1.	No. 116, J. M. Davis, services for July	65 00	
		No. 117, W. C. Landon, paying men :		
		Dan. Conners, 15 days work, \$18 75		
		Wm. Rearidon 16½ " 20 63		
		Curley Cocklin 7 " 8 75		
		Ed. Jannett 19½ " 29 25		
		Owen Gillooly 8½ " 10 63		
		Darby McDonough, job work 18 75		
		Timothy Sullivan, " 2 00		
			<hr/>	108 76
	10.	No. 118. Jarecki Hays & Co, Corpora- tion cocks . . . . .	137 30	
Sept.	1.	No. 119. J. M. Davis, services for Aug.	65 00	
		No. 120, W. C. Landon for paying men:		
		W. Rearidon, 25½ days' work..\$31 88		
		Dan. Conners, 26 " .. 32 50		
		Pat. Riley, 9½ " .. 11 88		
		Curley Cocklin, 18½ " . 23 13		
		Mike Stevenson, 15 " .. 18 75		
		James Brutan, 3½ " .. 4 38		
		Ed. Jannett, 12½ " .. 18 75		
		Pat. Coffee, 4½ " .. 5 63		
		Mich. Sheridan, 5¾ " .. 7 19		
		John Kelley, 11½ " .. 14 38		
		Pat. Fagan, 12½ " .. 15 63		
		Mike Brislin, 14½ " .. 18 13		
		G. Landue, 12 " .. 15 00		
			<hr/>	\$217 23
Oct.	5.	No. 121, Warren Foundry and Machine Co. for iron water pipe . . . . .	1,159 11	

6.	No. 122, W. C. Landon for paying men:		
	Mike Lynch, 4 days' work...	\$ 5 00	
	Pat Stewart, 9        "        ...	11 25	
	Wm. Salmons, 4        "        ...	5 00	
	A. A. Deming, bill.....	24 50	
	Herald & Globe, bill... ..	9 00	
	L. G. Kingsley, bill... ..	45 00	
		<hr/>	99 75
	No. 123, J. M. Davis, services for Sept.		65 00
	No. 124, W. C. Landon for paying men:		
	Dan Conners, 22 days' work..	\$27 50	
	John Loyd, 14        "        ..	31 50	
	Wm. Rearidon, 22    "        ..	27 50	
	Curley Cocklin, 22   "        ..	27 50	
		<hr/>	114 00
	30. No. 125, John McIntyre, brick..		\$12 80
	Isaac Gibson, team work.....	109 25	
	Samuel Terrell, bill.....	19 45	
	Frank McLean, bill... ..	50	
	Chas. Reed, bill... ..	1 75	
		<hr/>	143 75
Nov. 1.	No. 126, J. M. Davis, services for Oct.		65 00
	No. 127, W. C. Landon for paying men :		
	W. Rearidon, 25 days' work..	\$31 25	
	Dan Conners, 24        "        ..	30 00	
	Curley Cocklin, 24    "        ..	30 00	
	John Loyd, 7        "        ..	15 75	
	B. Carroll, 24        "        ..	3 44	
	C. P. Carter, 34       "        ..	4 37	
	Henry Tucker, 10    "        ..	12 50	
	S. G. Dunton, 26       "        ..	52 00	
		<hr/>	179 31
11.	No. 128, Thos. Ross, bill mdse..		29 47
	R. D. Wood,        "        ..	22 50	
	Davis & Gould,       "        ..	1 00	
		<hr/>	52 97

	No. 129, James Johnson, mdse..	13 25	
	Mike Brislin,	" .. 16 87	
	R. N. Patch,	" .. 12 90	
	Frank Jackson,	" .. 7 00	
	C. A. Parkhurst,	" .. 2 66	
	Miss Penfield,	" .. 3 75	
		<hr/>	56 43
	No. 130, Wm. Reed, mdse.....	1 25	
	Pat Riley, 12 days' work.....	15 00	
	Mike Fagan, 15½ "	..... 19 37	
	James Galeger, 16¾ days' work,	20 94	
	Mike Stevenson, 11¾ "	14 69	
	Pat Stewart, 18 "	22 50	
	Jas. Brutan, 9¾ "	12 18	
		<hr/>	105 93
Dec.	1. No. 131, J. M. Davis, services for Nov.	65 00	
	No. 132, Wm. Rearidon, 25 days'		
	work.....	\$31 25	
	Dan Conners, 24½ days' work,	30 63	
	Curley Cocklin, 23½ "	29 38	
		<hr/>	91 26
	4. No. 133, W. E. Wood, work at head...	75 52	
24.	No. 134, Edw'd Tuliper, carting, \$5	50	
	John McGowan,	" 4 00	
	Mrs. Fagan, work.....	1 25	
	Curley Cocklin, work.....	2 50	
	F. H. Chapman & Co., bill..	4 68	
		<hr/>	17 93
1881.			
Jan.	1. No. 135, J. M. Davis, services for Dec..	65 00	
	No. 136, Dan Conners, 3 days'		
	work... ..	\$ 3 75	
	W. Rearidon, 16 days' work..	20 00	
	Chas. Reed, carting... ..	75	
		<hr/>	24 50



	7.	No. 137, C. P. Harris & Co., bill.....	4 08
	15.	No. 138, E. A. Valiquette, mdsc ....	25 87
Feb.	1.	No. 139, J. M. Davis, services for Jan..	65 00
		No. 140, Dan Conners, 8 days'	
		work.....\$10 00	
		W. Rearidon, 10 days' work..	12 50
		B. Carroll, 3½ " ..	4 37
		—————	26 87
	3.	No. 141, Dunn & Cramton, mdse.....	21 65
	16.	No. 142, W. E. Wood, work at head...	23 00
	18.	No. 143, John Welch, coal.....\$ 1 55	
		J. Constantine, carting.. ..	1 75
		—————	3 30
April	1.	No. 144, J. M. Davis, services for February and March.....	130 00
	16.	No. 145, Barney Carl, 1½ days'	
		work..... 1 87	
		Dan Conners, 10½ days' work,	13 12
		W. Rearidon, 25 " ..	31 25
		W. Rearidon, 26 " ..	32 50
		—————	78 74
		No. 146, Jarecki, Hays & Co.,	
		bill.....	28 25
		D. W. White & Co., bill.....	83 00
		C. L. Long, bill.....	13 45
		A. C. Bates & Son, bill.....	1 25
		James Johnson, bill.....	1 00
		—————	126 95
		Total.....	\$4,569 99

## MATERIAL ON HAND.

18 lengths of six inch iron pipe, 4 do. of eight inch, 3 do. of twelve inch, 90 do. of three inch 4,875 lbs. special castings, 5,441 lbs. pig lead, 65 lbs. lead connections, 2 four in. valves, 2 two in. do.

## TOOLS ON HAND.

50 five-eighths corporation cocks, 4 picks, 4 shovels, 4 iron bars, 1 large hammer, 1 striking hammer, 1 long handle dipper, 1 fire pot, 1 fire kettle, 1 fire dipper, 2 tapping hooks, 1 tapping machine, 1 hoisting machine, 2 oil cans, 3 lanterns, 1 handsaw, 1 ratchet, 3 ratchet drills and 3 taps, 2 ditch pumps, 1 cutting chisel, 1 pressure gauge, 1 iron rake, 3 scrub brooms, 1 hoe, 1 fork wrench, 2 rimmers, 1 calk hammer, 1 tool box, 1 monkey wrench, 1 S wrench, 1 rotary meter, 11 water box keys, 6 stone drills, 1 canal barrow.

## STATEMENT

FROM APRIL 21, 1880, TO APRIL 18, 1881.

## RECEIPTS.

Cash on hand last report.....	\$ 34 30	
Cash collected for water.....	7,064 51	
		<hr/> \$7,098 81

## DISBURSEMENTS.

Paid H. F. Field, Treasurer.....	\$7,055 97	
Cash items on hand.....	42 84	
		<hr/> \$7,098 81

Amount of uncollected water rents, per tax book 1880, delivered to George Willis, Collector, \$3,759 49.

We have bills outstanding for material and labor of about \$1,200.

J. M. DAVIS.	{	<i>Water</i> <i>Commissioners.</i>
N. L. DAVIS.		
W. C. LANDON,		

April 21, 1881.

# Treasurer's Report.

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## GENERAL AND HIGHWAY ACCOUNTS.

### *Receipts.*

Balances from last year,

General account..... \$1,127 86

Highway account..... 1,297 09

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\$2,424 95

Cash payments to treasurer on tax of 1880... 7,562 69

Cash of Geo. Willis, Collector, on account Village tax 1879..... 781 37

Cash of Geo. Willis, Collector, on account Village tax 1880..... 3,543 46

Cash of Geo. Willis, Collector, on account highway tax 1880..... 4,126 40

Cash of L. Wilkins for stone sold..... 3 56

“ “ assessment acct. Church street sewer.... 10 00

Cash of Geo. R. Bottum, Clerk, sewer assessment W. G. Veazey..... 25 08

Cash of E. L. Temple, Treasurer Board of Education, for bill against Graded School District paid by Village in error..... 3 69

Cash of L. Wilkins for broken lamp..... 1 00

“ “ for broken lamp post..... 11 00

Cash of G. P. Russell for licenses..... 36 00

Cash of J. D. Hanrahan for licenses..... 35 00

Cash of G. R. Bottum, Clerk, for balance of collections by Prout & Walker..... 22 61

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\$18,586 75

*Disbursements.*

Paid Trustees' orders, old indebtedness.....	\$3,475 83
Paid interest on same.....	598 86
Paid Trustees' orders, current year, drawn for expenses of previous year.....	2,505 22
Paid interest on same.....	11 96
Paid Trustees' orders, expenses of current year,	4,272 14
Paid interest on same.....	1 24
Paid Trustees' orders, account highways, sewers. etc., current year.....	3,809 96
Paid interest on same.....	10 73
Paid Trustees' orders, account highway bills, etc., previous year.....	977 63
Paid interest on same.....	1 02
Paid judgment Michael Lynch vs. Village.....	357 23
Balances in Treasurer's hands,	
General account.....	\$1,902 20
Highway account.....	662 73
	<hr/> 2,564 93
	<hr/>
	\$18,586 75
	<hr/>

## WATER RENT ACCOUNT.

*Receipts.*

Balance from last report.....	\$ 178 94
Cash and orders from W. C. Landon, Water Commissioner... ..	7,055 97
Cash of Geo. Willis, Collector, account rents for 1879.....	1,366 66
Cash of Geo. Willis, Collector, account rents for 1880.....	2,131 07
	<hr/>
	\$10,732 64

*Disbursements.*

Paid orders drawn by Water Commissioners....	\$4,570 00
Paid past due coupons.....	50 00
Paid coupons due current year..	4,325 00
Paid 17 bonds due July 1, 1880.....	1,700 00
Paid interest on same.....	2 40
Balance in Treasurer's hands.....	85 24
	<hr/>
	\$10,732 64
	<hr/>

## EXTENSION OF WATER WORKS ACCOUNT.

*Receipts.*

Balance from last report.....	\$515 37
Cash received on funds held...	25 30
Cash on Trustees' order No. 500, account transfer from general account as per vote of Village.....	649 89
Balance due Treasurer.....	723 02
	<hr/>
	\$1,913 58

*Disbursements.*

Paid outstanding orders, as per last report. ...	\$1,746 48
Paid interest on same.....	52 45
Paid 3 orders drawn current year.....	114 65
	<hr/>
	\$1,913 58
	<hr/>

HENRY F. FIELD, *Treasurer.*

## STATEMENT OF TAXES.

Due on taxes of 1879, as per Auditor's report.....	\$ 936 01
Cash paid Treasurer by Geo. Willis, Collector .....	\$ 781 37

Abatements by Trustees on lists of 1878-9 .....	159 42	
Difference in collection fees charged back .....	4 78	
	<hr/>	<hr/>
	\$940 79	\$940 79
	<hr/>	<hr/>
Amount of Village tax of 1880.....	\$13,046 89	
Taxes paid to Treasurer direct.....	\$7,562 69	
5 per cent. discount to tax payers on above .....	396 79	
Cash paid Treasurer by Geo. Willis, Collector .....	3,543 46	
Abatements by Trustees.....	487 19	
Collection fees due Geo. Willis.....	276 01	
Balance due from Collector.....	780 75	
	<hr/>	<hr/>
	\$13,046 89	\$13,046 89
	<hr/>	<hr/>
Amount of highway tax of 1880....	\$4,391 59	
Net additions on account of error...	8 28	
Cash paid Treasurer by Geo. Willis, Collector .....	\$4,126 40	
Abatements by Trustees.....	145 85	
Collection fees.....	127 62	
	<hr/>	<hr/>
	\$4,399 87	\$4,399 87
	<hr/>	<hr/>

# Auditor's Report.

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*To the Village of Rutland :*

Your Auditor respectfully submits the following report :  
Deducting abatements and collection fees, the

Village tax on list of 1880 was ....	\$11,886 90
Highway      "      "      "      .....	4,126 40
	<hr/>
	\$16,013 30

## EXPENDED BY TRUSTEES.

For Highways, 1880-1, .....	\$3,901 71
Fire Department 1880-1, .....	988 24
Miscellaneous purposes 1880-1, ..	3,631 75
	<hr/>
	\$4,619 99
Orders drawn for old indebtedness .....	4,330 02
“      “      in settlement of law suits .....	357 23
“      “      for water extension account .....	114 65
	<hr/>
	\$13,323 60

## BONDED DEBT.

Reservoir Bonds 6s, due July 1880 .....	\$3,300 00
“      “      “      “      1881 .....	5,000 00
“      “      “      “      1884 .....	5,000 00
“      “      “      “      1885 .....	5,000 00
Funding Bonds 5s, due Jan. 1899 .....	13,500 00
Water Supply Bonds 5s, due July 1893 .....	25,000 00
“      “      “      “      “      Jan. 1897 ...	6,000 00
“      “      “      “      “      July 1899 .....	18,000 00
	<hr/>
Total Water Bonds ...	\$80,800 00

## ESTIMATE FOR WATER DEPARTMENT 1881-2.

## LIABILITIES.

Bonds due July 1880, extended....	\$3,300 00
Interest on same.....	171 00
Bonds maturing July 1881.....	5,000 00
Interest coupons due July 1881.....	2,462 50
“ “ “ January 1882....	1,562 50
Water Commissioners' bills unpaid...	1,200 00
Balance Water Ext. acct. overdrawn.	723 02
	<hr/> \$14,419 02

## RECEIPTS.

Net income of rents over ordi'y repairs	8,000 00
Cash in hands of Commissioners .....	42 84
“ in Treasury .....	85 24
Estimated value of unpaid water rents	2,000 00
	<hr/> \$10,128 08
	<hr/> \$4,290 94

To which may be added the estimated expense of new inlet work and a necessary extension of water pipes into streets not now supplied, as stated by the Commissioners,... .. 10,000 00

Amount to be provided for ..... \$14,290 94

To meet expenses and pay maturing bonds, may require the issue of new bonds to an amount not exceeding \$15,000. A bill of \$247 07 for hydrants has been paid from the general fund, and included in the miscellaneous orders drawn by the trustees. This may be considered as belonging to the Water Department. It is a subject for the consideration of the Village whether such expenditures should not be paid from the water fund, and a specified sum paid annually into the water fund from money raised by taxes, so as to cover the expenses incident to the use of water for fire purposes.

I would again call the attention of the Village to the manner of collecting water rents, involving a loss of from



\$500 to \$800 a year, exclusive of interest. If payment, strictly in advance, was required before furnishing water, there would be no arrearages.

#### OTHER LIABILITIES OF THE VILLAGE.

Trustees' orders outstanding, old.	\$10,205	15	
“ “ “ new.	1,608	96	
			<hr/>
			\$11,814 11

#### ASSETS.

Cash in treasury.....	\$1,841	91	
Should be repaid from water rents	723	02	
Taxes with Collector....	780	75	
			<hr/>
			\$3,345 68
Liabilities over assets .....			\$8,468 43
Estimating expenses for currant year at .....			5,000 00
			<hr/>
Amount to be provided for.....			\$13,468 43

It will be noticed that the liabilities of the Village over its assets, comparing the present report with that of last year, have been reduced \$1,812 08. In addition to this amount the item of old indebtedness \$4,330 02, and the item for settlement of law suits, \$357 23, are now included in this report. This would give \$6,499 33 as the real reduction of the outstanding indebtedness of the Village, exclusive of the Water Department.

It is the opinion of your Auditor, from investigations he has made, that the present report of the liabilities of the Village will prove to be more reliable than that of previous years. It apparently has been the aim of the present board of Trustees to settle up all old business and not leave it as a legacy for future Trustees.

R. BARRETT, Auditor.

Rutland, Vt., April 21, 1881.

## Engineer's Report.

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*To the Trustees and Voters of the Town of Rutland:*

The undersigned, Chief Engineer of the Fire Department of the Village of Rutland, agreeably to the provisions of section 4 of "An ordinance establishing a Fire Department," herewith submits his annual report of the property belonging to the Department, the condition thereof, the losses by fire, and causes thereof, and insurance thereon, "so far as they may be ascertained," etc., as required by said ordinance.

### FIRES.

During the past year the Department has been called to, and rendered services at fires, as follows :

1880.

July 4. Robert Stewart, Center St., 11:30 p. m. Loss on building, \$100 ; on stock, \$55 ; covered by insurance ; cause, supposed incendiary.

Aug. 10. John Barrett, Green St., 5:30 p. m., barn. Loss on barn and contents, \$200 ; insured, \$50.

Nov. 9. Alarm, small stack of hay, 4 p. m., Forest St.

1881.

Jan. 29. Nims blacksmith shop, 12:15 a. m., Woodstock Avenue. Loss, small ; supposed to be incendiary.

Feb. 9. Mansfield & Stimson, machine shop. Loss, \$2,000 ; no insurance : cause, accidental.

Feb. 12. Alarm, L. Valiquette's shoe shop, 12:30 a. m. No damage ; cause, smoking.

Mar. 3. J. & T. Caden, tenement house, West St, 5 a. m.  
Loss, total ; insured, \$700.

“ 5. James Kennedy and Mrs. Lalor, 2:10 a. m., double  
brick house on Green St. Total loss ; insured : sup-  
posed accidental.

“ 18. Patrick Lynch, Meadow St. Total loss ; furniture  
and house insured for \$900 ; cause, caught from  
chimney.

“ 22. Pierpoint's wood building, Center St., occupied by  
Webster bakery, \$300, Perkins photograph gallery  
and millnery store, \$200 loss. Building insured, \$600.

Apr. 7. Central Vt. R. R., car house, 3 a. m. Loss, slight.

I would recommend the purchase of 1,200 feet of new  
hose. The Baxter and Cramton hose companies having  
always rendered good service at fires, I think it the duty of  
the Trustees to assist them in defraying their expenses of  
rent, fuel, &c., by an appropriation from the Village treas-  
ury. I wish to return my thanks to those who have been  
my assistants, for the many duties which they have per-  
formed and their kindness toward me. Also to all the  
officers and members of the Department, for their willing-  
ness to obey all orders, and the promptness that has been  
shown by them during the past year.

W. C. LANDON,

*Chief Engineer Rutland Fire Department.*

Rutland, 20th April, 1881.

## Officers of Fire Department.

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<i>Chief Engineer,</i>	-	-	-	-	W. C. LANDON.
<i>First Assistant,</i>	-	-	-	-	J. M. DAVIS.
<i>Second Assistant,</i>	-	-	-	-	JAMES LEVINS.

### FIRE WARDENS.

- Ward 1.—Samuel Terrell.  
 Ward 2.—John Kelley.  
 Ward 3.—M. B. Haney.  
 Ward 4.—N. F. Page.  
 Ward 5.—J. W. Cramton.  
 Ward 6.—E. R. Green.  
 Ward 7.—B. J. Flynn, Jr.
- 

### INVENTORY OF ARTICLES IN CHARGE OF NICKWACKETT ENGINE CO. NO. 1.

One hand engine (requires new axles), 1 hose cart, 300 feet cotton hose (rubber lined, poor), 150 feet rubber hose (very poor), 2 lengths suction hose, 3 discharge pipes, 4 leather buckets, 12 spanners, 8 spanner belts, 13 hoseman's coats, 75 shirts and belts, 60 caps, 1 coal stove, 1 wood stove, 22 lengths pipe.

### OFFICERS AND MEMBERS.

ANTHONY AUSTIN,	-	-	-	Foreman.
JAMES DOUGHERTY,	-	-	-	1st Assistant.
GEO. L. YOUNG,	-	-	-	2d Assistant.
HENRY AUSTIN,	-	-	-	Clerk.
FRANCIS FENN,	-	-	-	Treasurer.
WILLIAM SMITH,	-	-	-	Fore'n Lead'g Hose.
CON HOY,	-	-	-	Fore'n Suct'n Hose.
E. F. GILMORE,	-	-	-	Steward.
O. W. CURRIER,	-	-	-	Chaplain.
O. W. CURRIER,	}	- - - Auditors.		
PAT. J. FLYNN,				
E. F. GILMORE,				

Louis Abar,	Geo. Gilman,	Moses Mayhew,
John Brown,	Fred. Gratton,	R. D. Nims,
Sam Britton,	L. F. Hunt,	John B. Page,
A. C. Bailey,	Thos. Higgins,	N. F. Page,
Daniel Bowin,	Alfred Henrichon,	N. Porter,
Horace Bateman,	John Hosler,	Niel Robbins,
Rockwood Barrett,	Ike Field,	Chas. Reed,
Alfred Brooks,	John Kelley,	Gideon Reed,
Henry Ballade,	Joseph King,	Phillip Raymond,
Albert Butterfield,	Joseph Lavery,	Oliver Robideo,
Geo. H. Cheney,	Eli Lefevre,	Peter Stone,
John Caplis,	Ed. Laroe,	Dennis Shea,
Louis Caissey,	Jos. Laroe,	Geo. E. Sadler,
Jas. J. Cannon,	John Lambert,	Jule Snyder,
Pat Cawley,	Arthur Lamoureux,	Clement Stone,
Henry Carrick,	Mike Leonard,	Frank Tatro,
John Ducharme,	M. J. Meegin,	Zeb Vondette,
Wm. Driscoll,	M. J. Mullee,	C. J. Mason,
Joseph Douglass,	Ed. McGinness,	
Barney Flynn,	Chas. H. Miron,	

## WASHINGTON ENGINE CO. No. 2.

The property in the care of Washington Engine Company No. 2 belonging to the Village of Rutland is as follows :

One engine in good repair ; one hose cart in good repair ; one discharge pipe, one stove, 30 feet stove pipe, 200 feet poor hose.

### OFFICERS AND MEMBERS.

K. K. HANNUM,	- - -	Foreman.
E. R. GREEN,	- - -	1st Assistant.
MOSES BEACH,	- - -	2d Assistant.
G. P. RUSSELL,	- - -	Clerk.
L. L. WHITCOMB,	- - -	Treasurer.
C. A. STOCKWELL,	- - -	Fore'n Lead'g Hose.
R. H. SMITH,	- - -	Fore'n Suct'n Hose.
A. T. WOODWARD,	- - -	Steward.
G. W. Kenney,	A. C. Gravel,	Leo Lihn,
Joshua Abar,	M. A. Gokey,	F. Lheurheux,
Ed. Burns,	Nap. Goslin,	A. Rielle,
J. Belney,	S. Tyler,	L. Spafford,
A. C. Bates,	E. S. Whittaker,	Ed. Reynolds,
W. W. Cutting,	L. R. Whitcomb,	Hugh Duffey,

J. W. Cramton,	W. O. Gleason,	G. A. Griswold,
C. Carroll,	Matt. Hussey,	T. F. Marsh,
T. J. Murphy,	S. Hayward,	J. D. Taylor,
John McMahon,	S. T. Holcomb,	C. F. Underhill,
C. E. Nourse,	Ben. Henrichon,	Henry Patch,
A. J. Dunton,	Chas. Haarer,	Wm. Metzger
Jos. Gravel.	John Foyles,	
R. E. Gravel,	M. P. Kingsley,	

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## INVENTORY OF ARTICLES

BELONGING TO

### KILLINGTON STEAMER ENGINE CO., No. 3.

1 second class steamer, 400 feet cotton hose (300 feet loaned to No. 2), 1 four wheel hose cart, 1 set of harness, 1 spray nozzle, 1 blunderbuss, 18 spanners, 4 spanner belts, 5 hose straps, 5 oil cloth coats, 7 woolen coats, 1 coal stove, 30 feet pipe.

OFFICERS AND MEMBERS OF THE

### KILLINGTON STEAMER CO., No. 3.

L. G. KINGSLEY,	- - -	Captain.
H. M. BATES,	- - -	1st Assistant.
J. H. MCINTYRE,	- - -	2d Assistant.
L. VALIQUETTE, JR.,	- - -	Secretary.
A. S. MARSHALL,	- - -	Treasurer.
WM. A. HILL,	- - -	Engineer.
JOS. CURRIER,	- - -	Stoker.
FRANK ROSE,	- - -	Fore'n Lead'g Hose.
CHAS. A. MERRELL,	- - -	Fore'n Suct'n Hose.

Samuel Terrell,	W. J. Gilson,	A. D. Edson,
E. B. Dodge,	George Cornel,	Wm. Hough,
D. E. Chittenden,	Henry Wilkins,	Herbert Moore,
Albert Hutchinson,	M. D. Hayward,	Edgar H. Wood,
Leander Morton,	Byron Houston,	J. A. McLaughlin,
James A. Edson,	Wm. D. Strong,	Chas. E. Kirk,
Charles H. Brown,	Chas. E. Campbell,	Alfred H. Everson,
M. K. Holly,	Geo. H. Burnham,	C. H. Barber,
A. H. Gorham,	Wm. S. Terrell,	W. C. Landon,
Chas. E. Bates,	Leroy Nichols,	J. M. Davis.
W. D. Sherman,	H. H. Howe,	

## INVENTORY OF ARTICLES IN CHARGE OF

## HOOK AND LADDER COMPANY NO. 1.

1 truck, 2 hand ropes—80 feet, 2 guy ropes—100 feet, 1 steel shovel, 2 steel bars, 1 snow shovel, 4 axes, 1 extension ladder, 7 other ladders, 1 wagon, 1 hook and drag rope, 1 wagon wrench, 3 hooks on poles, 2 whiffletrees, 7 guy poles, 1 coal box, 1 sink, 1 cupboard, 1 table, 1 stove and pipe, 39 chairs, 2 sets teacles and rope, 1 dozen fire coats, 2 rubber pants, 2 fire caps (leather), 50 feet rubber hose (1 inch), 40 uniform shirts, 50 belts, 50 caps, 1 hand lantern.

## OFFICERS AND MEMBERS.

JOHN P. CROWLEY,	- -	Foreman.
MICHAEL H. GRIFFIN,	- -	1st Assistant.
TIMOTHY HOWLEY,	- -	2d Assistant.
JOHN T. BOYLE,	- -	Clerk.
DOMINICK CORCORAN,	- -	Treasurer.
CON. O'BRIEN,	- -	Steward.
CON. J. COCKLIN,	- -	Auditor.
EDWARD PENDERGAST,	- -	Color Bearer.
JOHN CADEN,	- -	Chaplain.
HENRY MCCORMICK,	- -	1st Axman.
JAMES LYNCH,	- -	2d Axman.
PATRICK FAGAN,	- -	1st Hookman.
THOMAS TOOHEY,	- -	2d Hookman.

John Ballard,	Dan Gerrity,	Michael Haney,
Patrick Lynch,	James Daley,	John Wilkinson,
James Levins,	Edward Bruton,	Patrick Keefe,
John Halpin,	Michael Fox,	James Ward,
Wm. Hickey,	Michael Lynch,	Daniel McNamara,
John Barrett,	John Griffin,	John Lynch,
Brian Battles,	John Scanlon,	John Howley,
Frank Kelley,	Michael Sheehan,	Thos. O'Donnell.
Pat. O'Brien,	Michael Barrett,	
John Moynihan,	John Caten,	

## J. W. CRAMTON HOSE CO. No. 4.

Property in charge of company, twelve (12) spanners.

## OFFICERS AND MEMBERS.

W. F. EDDY,	- - -	Foreman.
F. H. SMITH,	- - -	1st Assistant.
A. W. BROWNELL,	- - -	2d Assistant.
W. W. THRALL,	- - -	Clerk.
J. R. BATES,	- - -	Treasurer.
E. E. Crawford,	J. H. Eustace,	E. A. Dalrymple,
M. R. Dunton,	G. W. Swain,	John Hayes,
Fred Fenn,	J. D. Dominey,	F. W. Otis,
W. J. Furman,	C. W. Perry,	A. Valiquette, jr.
G. M. Hascall,	C. H. Pratt,	M. A. McClure,
G. D. Babbitt,	E. A. Savery,	F. M. Wilson,
	W. H. Spaulding.	

## Inventory of articles in charge of

## H. H. BAXTER HOSE COMPANY NO. 5.

300 feet linen hose (good), 200 feet rubber hose (burst),  
12 spanners, 1 cotton pipe, 1 old leather pipe.

## OFFICERS AND MEMBERS.

GEO. W. DUNTON,	- - -	Foreman.
G. W. STALEY,	- - -	1st Assistant.
J. E. STALEY,	- - -	2d Assistant.
J. GILMAN,	- - -	Clerk.
H. C. GREEN,	- - -	Treasurer.
E. H. Dunton,	Isaac Gibson, Jr.,	M. Reed,
Lewis Davis,	H. Q. Oney,	W. H. Valiquette,
Chas. L. Earle,	Henry Paige,	Geo. Valiquette,
C. E. George,	B. F. Paige,	J. D. Vincent, jr.
Charles Gleason,	Wallace Ross,	C. S. Wardwell,
W. H. Monty,	W. H. Fillmore,	W. E. Howe,
	H. H. Brown.	